

Registered Number: 08360343

England and Wales

Accom 4You Limited

For the year ended 31 January 2015

Accom 4You Limited
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Accom 4You Limited
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	100,712	-
		100,712	-
Current assets			
Cash at bank and in hand		5,914	3,938
		5,914	3,938
Creditors: amounts falling due within one year		(121,819)	(5,086)
Net current liabilities		(115,905)	(1,148)
Total assets less current liabilities		(15,193)	(1,148)
Net liabilities		(15,193)	(1,148)
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		(20,193)	(6,148)
Shareholders funds		(15,193)	(1,148)

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mark Petterson Director

Date approved by the board: 16 October 2015

Accom 4You Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than land and buildings, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	0% Per annum on cost
Plant and Machinery	25% Straight line
Computer Equipment	25% Straight line
Motor Vehicles	25% Straight line

Accom 4You Limited
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For the year ended 31 January 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	101,949
At 31 January 2015	101,949
Depreciation	
Charge for year	1,237
At 31 January 2015	1,237
Net book values	
At 31 January 2015	100,712

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
5,000 Ordinary shares of £1.00 each	5,000	5,000
	5,000	5,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.